

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

IN RE:)	Chapter 11
DELPHI CORPORATION, <u>et al.</u> ,)	Case No. 05-44481 (RDD)
Debtors.)	(Jointly Administered)

SUPPLEMENTAL AFFIDAVIT OF ROBERT N. ROSSETTER

I, Robert N. Rossetter, having been duly sworn under oath, state that, if called upon to testify in the above-referenced matter, my testimony would be as follows:

1. I am over the age of eighteen (18) and otherwise competent to testify to the matters set forth in this Affidavit.
2. This Affidavit is made upon my own personal knowledge.
3. I am an employee of MG Corporation ("MG"). I am authorized to make this affidavit on behalf of MG. I have reviewed the records kept by MG in connection with Claim No. 10911 filed by MG in the above-captioned bankruptcy matter (the Claim"), which are kept in the regular course of its business, and I am personally familiar with the facts surrounding the Claim.
4. This Affidavit supplements the Affidavit of Robert N. Rossetter, dated November 21, 2006 (the "Original Affidavit"), which was attached to the Response to the Third Omnibus Claims Objection (Claim No. 10911) filed by MG with the Bankruptcy Court on November 22, 2006.
5. Attached hereto as Exhibit A and incorporated herein by reference are additional true and accurate copies of the Invoices, as defined in paragraph 5 of my Original Affidavit,

along with true and accurate copies of the following documents which support the labor and material charges in the Invoices:

- a. Invoice No. 3752, dated February 28, 2003, with time sheet and summary of material invoices supporting said invoice attached;
- b. Invoice No. 3785, dated May 31, 2003, with time sheets and summary of material invoices supporting said invoice attached;
- c. Invoice No. 3824, dated August 31, 2003, with time sheets supporting said invoice attached;
- d. Invoice No. 3891, dated March 31, 2004, with time sheets and summary of material invoices supporting said invoice attached;
- e. Invoice No. 3910, dated May 31, 2004, with time sheets and summary of material invoices supporting said invoice attached;
- f. Invoice No. 3914, dated May 31, 2004, with time sheet and summary of material invoices supporting said invoice attached;
- g. Invoice No. 3915, dated May 31, 2004, with time sheet and summary of material invoices supporting said invoice attached;
- h. Invoice No. 3974, dated January 31, 2005, with time sheet supporting said invoice attached;
- i. Hand-written summary of MG invoices submitted to Delphi for MG Job Nos. 212, 241, 252, 262 and 264;
- j. Delphi Purchase Order No. DRD-498025, dated February 18, 1997;
- k. Delphi Purchase Order No. DRD-498025, dated March 13, 1997;
- l. Delphi Purchase Order No. DRD-661456, dated March 13, 1997; and
- m. Delphi Purchase Order No. JGB00249, dated October 27, 1997.

6. As stated in my Original Affidavit, the Invoices have not been paid. As shown by the Invoice Summary attached as Exhibit A to my Original Affidavit, MG is still owed the sum of \$16,520.43 from Delphi for labor and materials supplied for the installation of lead acid equipment and lithium polymer parts.


7. MG is not in possession of any receiving receipts, as those receipts were kept internally at Delphi Automotive Systems, LLC.

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FURTHER AFFIANT SAYTH NOT.

I AFFIRM UNDER PENALTY OF PERJURY THAT THE FOREGOING STATEMENTS
ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Date: 5/15


Robert N. Rossetter

STATE OF INDIANA)
) SS:
COUNTY OF MARION)

Before me the undersigned, a Notary Public in and for said County and State, personally
appeared Robert N. Rossetter, and acknowledged the execution of the foregoing instrument this
15th day of May, 2007.


Notary Public

Debra L. Christie
Printed Name

My Commission Expires:

May 4, 2015

County of Residence:

morgan

EXHIBIT A

M.G. CORPORATION7601 E. 88th Place Indianapolis, Indiana 46256
(317) 579-3775GENERAL MOTORS CORPORATION
WORLDWIDE PURCHASING
P.O. BOX 1360
FLINT, MI 48501-1360

INVOICE #

3752

Date

February 28, 2003

Purchase Order #

JGB 00301

Our #

241

Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
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UTILITIES FOR PACK CYCLERS & CHAMBERS

GPR-JGB00301001				
UTE PLANT 1 LABOR	40	HRS. @	\$27.72	1,108.80
DOUBLETIME		HRS. @	\$42.00.....	
GPR-JGB00301002				
UTE MATERIAL	764.05	+15%	114.61	878.66
GPR-JGB00301003				
M.G. LABOR		HRS. @	\$27.72	
DOUBLETIME		HRS. @	\$42.00.....	
GPR-JGB003001004				
Use of EDM Machine		HRS @	\$45.00.....	
Use of Maho Machine		HRS @	\$45.00.....	
TOTAL				\$1,987.46

Partial

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

(1)

9701-241

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
2-18	26	10							
2-19	26	10							
2-20	26	10							
2-21	26	10							
40°									
Billed	2-28-03								
2-24	26	10							
2-25	26	10							
2-26	26	10							
2-27	26	10							
2-28	26	0							
49:									
Billed	3-31-03								
6-10	26	6							
6-11	26	4							
6-13	26	.5							
18:									
Billed	6-30-03								

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
2-18	Peerless Electric	1226093-00	394.00
2-19	Peerless Electric	1226319-00	370.05
			\$ 764.05
2-21	Peerless Electric	1226637-00	132.71
2-21	Peerless Electric	1226723-00	42.25
2-21	Peerless Electric	1226696-00	24.00
2-24	Peerless Electric	1226640-00	(23.30)
2-28	Peerless Electric	1226387-00	484.40
2-19	Peerless Electric	1224188-00	368.00
3-18	James Babcock	030603	13,624.00
3-11	Peerless Electric	1228366-00	(257.82)
3-17	Peerless Electric	1228370-00	257.82
3-18	Peerless Electric	2051551-00	68.30
	Billed	3-31-03	\$ 4720.36

9701-241

Date	Company	Invoice #	Amount
02/18/03	Peerless	1226093-00	394.00
02/19/03	Peerless	1226319-00	370.05
			\$ 764.05

M.G. CORPORATION7601 E. 88th Place Indianapolis, Indiana 46256
(317) 578-3775GENERAL MOTORS CORPORATION
WORLDWIDE PURCHASING
P.O. BOX 1360
FLINT, MI 48501-1360

INVOICE # 3785

Date May 31, 2003

Purchase Order # JGB 00301

Our # 212

Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
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Installation of Lead Acid Equipment

GPR-JGB00301001				582.12
UTE PLANT 1 LABOR	21	HRS. @	\$27.72	
DOUBLETIME		HRS. @	\$42.00.....	
GPR-JGB00301002				3,312.59
UTE MATERIAL	2,880.51	+15%	432.08	
GPR-JGB00301003				2,641.30
M.G. LABOR	102.5	HRS. @	\$27.72	
DOUBLETIME		HRS. @	\$42.00.....	
GPR-JGB003001004				
Use of EDM Machine		HRS @	\$45.00.....	
Use of Maho Machine		HRS @	\$45.00.....	
TOTAL				\$6,736.01

Partial

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"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

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212

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
3-2	728	4	72.00		5-18	504	3	75.00	
4.0			72.00			537	20	190.00	
3-9	728	3	54.00			687	8.75	105.00	
7.0			126.00		8.0				964.25
3-16	687	10.75	129.00		5-25	537	5	47.50	
	728	4	108.00			687	12.5	150.00	
21.75			263.00			728	2	36.00	
Billed	3-31-03				5-25	728	2	54.00	
4-20	687	1	12.00		10-25	see 23		1251.75	
1.0			12.00		Billed	5-31-03			
Billed	4-30-03				6-8	537	15	142.50	
5.4	537	20	190.00		15.0			142.50	
see 23	537	5	71.25		Billed	6-30-03			
01-30-03	687	12.25	147.00		7-6	537	14.75	140.13	
	728	7	126.00			687	2	24.00	
44.25			534.25		16.75			164.13	
5-11	687	5	60.00		7-20	537	20	190.00	
49.25			594.25			537	4.25	60.56	

MATERIAL 41.214.69

[illegible]

9701-212

(14)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
5-16	26	1			6-16	26	2.5		
1 ^o					6-17	26	2.5		
5-19	26	10			6-19	26	9		
5-20	26	10			6-20	26	1		
21 ^o									
Billed 5-31-03					6-25				
5-29	26	5			Billed 6-30-03				
5-30	26	3			6-23	26	9		
8					6-24	26	11		
6-3	17	5			6-25	26	5		
6-5	26	5			6-26	26	5		
6-6	26	0.75			30				
23.75					6-30	26	10		
6-9	26	5			7-1	26	10		
6-10	26	2			7-2	26	8.5		
6-11	26	3			58.5				
6-12	26	5			7-7	26	5		
37.75					7-8	26	5		
MATERIAL 68.5									

DATE	VENDOR	INV. NO.	AMOUNT
5-7	Heerman + Company	16752	2,490.00
5-14	Nexel		88.07
12-14	NEXTEL		87.11
5-19	PEERLESS ELECTRIC	1241047-00	215.33
	Billed 5-31-03		\$2,880.51
6-14	Nexel		88.07
6-17	Peerless Electric	1245781-00	117.50
6-19	Peerless Electric	1245868-00	49.16
	Billed 6-30-03		\$254.73
6-26	Peerless Electric	1245803-00	184.14
7-14	Nexel		88.09
	Billed 7-31-03		272.23
8-14	NEXTEL		88.09
8-18	PEERLESS ELECTRIC	1256309-00	242.80

9701-212

Date	Company	Invoice #	Amount
05/07/03	Herman & Company	16752	2,490.00
05/14/03	Nextel		88.07
12/14/02	Nextel		87.11
05/19/03	Peerless Electric	1241047-00	215.33
			\$ 2,880.51

M.G. CORPORATION

7601 E. 88th Place Indianapolis, Indiana 46256
 (317) 579-3775

GENERAL MOTORS CORPORATION
 WORLDWIDE PURCHASING
 P.O. BOX 1360
 FLINT, MI 48501-1360

INVOICE # 3824
 Date August 31, 2003
 Purchase Order # JGB 00301
 Our # 252
 Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
<hr/>			
GPR-JGB00301001			
UTE PLANT 1 LABOR	43	HRS. @ \$27.72	1,191.96
DOUBLETIME		HRS. @ \$42.00.....	
GPR-JGB00301002			
UTE MATERIAL		+15%	
GPR-JGB00301003			
M.G. LABOR	63	HRS. @ \$27.72	1,746.36
DOUBLETIME		HRS. @ \$42.00.....	
GPR-JGB003001004			
Use of EDM Machine		HRS @ \$45.00.....	
Use of Maho Machine		HRS @ \$45.00.....	
TOTAL			\$2,938.32
Partial			

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

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LABOR

MATERIAL

[illegible]

LABOR

MATERIAL

[illegible]

M.G. CORPORATION

7601 E. 88th Place Indianapolis, Indiana 46256
 (317) 575-3775

GENERAL MOTORS CORPORATION
 WORLDWIDE PURCHASING
 P.O. BOX 1360
 FLINT, MI 48501-1360

INVOICE # 3891
 Date March 31, 2004
 Purchase Order # JGB 00301
 Our # 212
 Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
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Installation of Lead Acid Equipment

GPR-JGB00301001				
UTE PLANT 1 LABOR	45	HRS. @ \$27.72		1,247.40
DOUBLETIME		HRS. @ \$42.00.....		
GPR-JGB00301002				
UTE MATERIAL	606.84	+15% 91.03		697.87
GPR-JGB00301003				
M.G. LABOR		HRS. @ \$27.72		
DOUBLETIME		HRS. @ \$42.00.....		
GPR-JGB003001004				
Use of EDM Machine		HRS @ \$45.00.....		
Use of Maho Machine		HRS @ \$45.00.....		
TOTAL				\$1,945.27

Partial

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M.G. CORPORATION

7601 E. 88th Place Indianapolis, Indiana 46256
 (317) 579-3775

GENERAL MOTORS CORPORATION
 WORLDWIDE PURCHASING
 P.O. BOX 1360
 FLINT, MI 48501-1360

INVOICE # 3910
 Date May 31, 2004
 Purchase Order # JGB 00301
 Our # 212
 Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
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Installation of Lead Acid Equipment

GPR-JGB00301001				
UTE PLANT 1 LABOR	3.5	HRS. @	\$27.72	97.02
DOUBLETIME		HRS. @	\$42.00.....	
GPR-JGB00301002				
UTE MATERIAL	143.70	+15%	21.56	165.26
GPR-JGB00301003				
M.G. LABOR		HRS. @	\$27.72	
DOUBLETIME		HRS. @	\$42.00.....	
GPR-JGB003001004				
Use of EDM Machine		HRS @	\$45.00.....	
Use of Maho Machine		HRS @	\$45.00.....	
TOTAL				\$262.28
Partial				

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

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LABOR

MATERIAL

[illegible]

(15)

9701-212

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
7-14	26	5				26	3		
7-15	26	5			8-1	26	6		
7-16	26	4			29				
7-17	26	5			8-4	26	6		
7-18	26	2			8-5	26	3		
	26	5			38				
94.5					8-11	26	3		
7-21	26	5			8-13	26	2		
7-22	26	5			8-14	26	5		
7-23	26	5			8-15	26	10		
7-24	26	5			8-16	26	7		
7-25	26	6	Per RNR		65				
120	5		58.9 7-31-03 212 62.5 7-31-03 213		8-18	26	6		
Billed			7-31-03		8-19	26	5		
7-28	26	6			8-20	26	5		
7-29	26	5				38	1		
7-30	26	5			8-21	26	5		
7-31	26	4			8-22	26	6		

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
8-21	PEERLESS ELECTRIC 125666	4-00	167.50
	BILLED 8-21-03		498.39
9-14	Nextel		145.60
	Billed 9-30-03		145.60
10-17	Nextel		88.29
	Billed 10-31-03		88.29
11-14	Nextel		88.14
	Billed 11-30-03		88.14
12-14	Nextel		88.14
	Billed 1-31-04		88.14
3-15	Peerless Electric 1289698	00	413.48
3-25	Lowe's 17644		48.26
3-23	Peerless Electric 1291019	00	145.10
	Billed 3-31-04		606.84

LABOR

MATERIAL

[illegible]

9701-212

Date	Company	Invoice #	Amount
03/15/04	Peerless Electric	1289698-00	413.48
03/25/04	Lowe's	17644	48.26
03/23/04	Peerless Electric	1291019-00	145.10
			\$ 606.84

9701-212

Date	Company	Invoice #	Amount
05/10/04	Hoosier Rubber	1056413-01	\$ 143.70

M.G. CORPORATION

7801 E. 88th Place Indianapolis, Indiana 46256
 (317) 579-3775

GENERAL MOTORS CORPORATION
 WORLDWIDE PURCHASING
 P.O. BOX 1380
 FLINT, MI 48501-1380

INVOICE # 3914
Date May 31, 2004
Purchase Order # JGB 00301
Our # 262
Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
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LITHIUM POLYMER PARTS

GPR-JGB00301001				
UTE PLANT 1 LABOR		HRS. @	\$27.72	
DOUBLETIME		HRS. @	\$42.00.....	
GPR-JGB00301002				
UTE MATERIAL	842.89	+15%	126.43	969.32
GPR-JGB00301003				
M.G. LABOR		HRS. @	\$27.72	
DOUBLETIME		HRS. @	\$42.00.....	
GPR-JGB003001004				
Use of EDM Machine		HRS @	\$45.00.....	
GPR-JGB00301005				
Use of Maho Machine		HRS @	\$45.00.....	
TOTAL			\$	969.32
Partial				

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

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LABOR

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
3.31	Sutton-Garten	143943	387 69
3.31	Sutton-Garten	144070	57 04
3.31	Sutton-Garten	143697	75 80
4.15	Sutton-Garten	145193	271 00
4.16	Sutton-Garten	145264	42 00
	Billed 4.30.04		833 53
4.20	Sutton-Garten	145391	155 81
4.30	Sutton-Garten	145979	155 63
4.30	Sutton-Garten	146204	375 82
5.17	Sutton-Garten	147608	155 63
	Billed 5.31.04		842 89
5.31	Sutton-Garten	148432	358 48
6.7	Sutton-Garten	149496	155 63
	Billed 6.30.04		514 11

9701-262

Date	Company	Invoice #	Amount
04/20/04	Sutton-Garten	145391	155.81✓
04/30/04	Sutton-Garten	145979	155.63✓
04/30/04	Sutton-Garten	146204	375.82✓
05/17/04	Sutton-Garten	147608	155.63✓
			\$ 842.89

M.G. CORPORATION

7601 E. 88th Place Indianapolis, Indiana 46256
(317) 579-3775

GENERAL MOTORS CORPORATION
WORLDWIDE PURCHASING
P.O. BOX 1360
FLINT, MI 48501-1360

INVOICE # 3915
Date May 31, 2004
Purchase Order # JGB 00301
Our # 264
Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
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ELECTRICAL WORK AROUND LAB

GPR-JGB00301001				
UTE PLANT 1 LABOR	2.5	HRS. @	\$27.72	69.30
DOUBLETIME		HRS. @	\$42.00.....	
GPR-JGB00301002				
UTE MATERIAL	251.50 +15%		37.72	289.22
GPR-JGB00301003				
M.G. LABOR		HRS. @	\$27.72	
DOUBLETIME		HRS. @	\$42.00.....	
GPR-JGB003001004				
Use of EDM Machine		HRS @	\$45.00.....	
Use of Maho Machine		HRS @	\$45.00.....	
TOTAL				\$358.52
Partial				

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

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9701-264

(1)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
4-9	38	1			4-22	26	5.5		
	26	2				26	6		
3-0					4-23	26	11		
4-12	26	10			117-0				
	38	2			Billed 04-30-04				
4-13	26	11.5			4-28	26	2.5		
4-14	26	11.5			2.5				
	38	3			Billed 5-31-04				
4-15	26	7			7-19	38	1		
	26	4.5			7-20	38	2		
	38	2			3-0				
4-16	26	6.5			Billed 7-26-04				
	38	1							
6-2-0									
4-19	26	11.5							
	38	2							
4-20	26	11.5							
4-21	26	7.5							

MATERIAL			
DATE	VENDOR	INV. NO.	AMOUNT
4-12	Grainier	369-642079-2	1 (12) 59
4-12	Grainier	369-652943-1	204 83
4-13	Grainier	369-715819-8	4 60
4-12	Peerless Electric	1293754-00	437 08
4-14	Lowe's	25621	53 29
4-14	Lowe's	30127	(17) 72
4-14	Peerless Electric	2065603-20	124 88
4-16	Grainier	369-033822-2	82 24
4-16	Peerless Electric	2065740-00	42 31
4-21	Peerless Electric	2065870-00	36 07
4-21	Peerless Electric	2065884-00	45 86
4-16	Plumbers Supply	647126	5 36
4-14	Sentinel Fluid Controls	63774001	190 35
	Billed 4-30-04		\$1,087 56

(2)

[illegible][illegible]

9701-264

Date	Company	Invoice #	Amount
04/23/04	Peerless Electric	2065962-00	31.50
05/07/04	Sutton-Garten	147140	220.00
			\$ 251.50

M.G. CORPORATION7601 E. 88th Place Indianapolis, Indiana 46256
(317) 576-3775**INVOICE # 3974**

Date January 31, 2005

Purchase Order # JGB 00301

Our # 262

Terms: Net 10th & 25th

GENERAL MOTORS CORPORATION
WORLDWIDE PURCHASING
P.O. BOX 1380
FLINT, MI 48501-1380

Quantity	Description	Unit Price	Amount
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LITHIUM POLYMER PARTS

GPR-JGB00301001				
UTE PLANT 1 LABOR		HRS. @	\$27.72	
DOUBLETIME		HRS. @	\$42.00.....	
GPR-JGB00301002				
UTE MATERIAL	268.13	+15%	40.22	308.35
GPR-JGB00301003				
M.G. LABOR		HRS. @	\$27.72	
DOUBLETIME		HRS. @	\$42.00.....	
GPR-JGB003001004				
Use of EDM Machine		HRS @	\$45.00.....	
GPR-JGB00301005				
Use of Maho Machine		HRS @	\$45.00.....	
TOTAL				\$ 308.35
Partial				

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

9701-262

[illegible]

DATE	VENDOR	INV. NO.	AMOUNT
10-31	Sutton-Garten 160196		171 26
10-31	Sutton-Garten 160318		78 43
	Billed 11-30-04		\$1698 31
11-30	Sutton-Garten 162429		171 12
	Billed 12-31-04		\$171 12
12-31	Sutton-Garten 164815		84 18
12-31	Sutton-Garten 164697		183 95
	Billed 1-31-05		\$268 13

4-30-97 PARTIAL
2650 600.31

5-31-97 PARTIAL
2665 669.45

6-30-97 PARTIAL
2687 137.39

7-31-97 PARTIAL
2709 2416.82

8-31-97 PARTIAL
2734 2313.56

9-30-97 PARTIAL
2758 3266.75

10-31-97 PARTIAL
2776 580.40

11-30-97 PARTIAL
2797 306.36

12-31-97 PARTIAL
2817 469.08

1-31-98 PARTIAL
2833 748.68

2-28-98 PARTIAL
2849 6184.03

3-31-98 PARTIAL
2864 1897.17

4-30-98 PARTIAL
2880 44.95

5-31-98 PARTIAL
2898 505.22

6-30-98 PARTIAL
2913 252.00

7-31-98 PARTIAL
2930 280.00

12-31-98; 1-31-99 PARTIAL
3021 42.00

2-28-99 PARTIAL
3043 126.00

1-31-02 PARTIAL
3566 4071.22

2-28-02 PARTIAL
3578 101,625.01

3-31-02 PARTIAL
3588 31,516.43

4-30-02 PARTIAL
3599 24,288.32

5-31-02 PARTIAL
3610 18,469.25

6-30-02 PARTIAL
3622 8636.88

7-31-02 PARTIAL
3635 5942.49

8-31-02 PARTIAL
3648 3625.58

9-30-02 PARTIAL
3661 3654.36

10-31-02 PARTIAL
3676 7708.95

11-30-02 PARTIAL
3695 9519.95

12-31-02 PARTIAL
3710 709.39

1-31-03 PARTIAL
3727 4358.35

2-28-03 PARTIAL
3744 922.58

3-31-03 PARTIAL
3760 1450.30

4-30-03 PARTIAL
3776 143.54

5-31-03 PARTIAL
3785 6736.01

6-30-03 PARTIAL
3796 2392.73

7-31-03 PARTIAL
3812 4789.84

8-31-03 PARTIAL
3821 6214.17

9-30-03 PARTIAL
3830 943.60

10-31-03 PARTIAL
3840 1071.73

11-30-03 PARTIAL
3851 101.36

1-31-04 PARTIAL
3867 101.36

3-31-04 PARTIAL
3891 1945.27

4-30-04 PARTIAL
3901 55.44

5-31-04 PARTIAL
3910 262.28

2003

2-28-03 PARTIAL

3752 1987.46

3-31-03 PARTIAL

3766 6786.69

8-31-03 PARTIAL

3824 2938.32

9-30-03 PARTIAL

3833 50.81

10-31-03 PARTIAL

3843 1102.85

2-29-04 PARTIAL

3883 97.02

10-31-98 PARTIAL <u>2983 3119.92</u>	7-31-00 PARTIAL <u>3323 1581.93</u>	5-31-02 PARTIAL <u>3615 39,110.14</u>	2-29-04 PARTIAL <u>3886 536.97</u>
11-30-98 PARTIAL <u>3002 3363.41</u>	8-31-00 PARTIAL <u>3345 645.02</u>	6-30-02 PARTIAL <u>3629 8894.81</u>	3-31-04 PARTIAL <u>3897 1613.43</u>
12-31-98 & 1-31-99 PARTIAL <u>3031 3203.15</u>	9-30-00 PARTIAL <u>3365 1052.49</u>	7-31-02 PARTIAL <u>3643 11,425.05</u>	4-30-04 PARTIAL <u>3905 958.56</u>
2-28-99 PARTIAL <u>3049 3760.67</u>	10-31-00 PARTIAL <u>3382 297.49</u>	8-31-02 PARTIAL <u>3656 2875.30</u>	5-31-04 PARTIAL <u>3914 969.32</u>
3-31-99 PARTIAL <u>3065 6748.58</u>	11-30-00 PARTIAL <u>3396 584.34</u>	9-30-02 PARTIAL <u>3671 5651.50</u>	6-30-04 PARTIAL <u>3922 591.23</u>
4-30-99 PARTIAL <u>3083 15,564.01</u>	12-31-00 PARTIAL <u>3410 1259.32</u>	10-31-02 PARTIAL <u>3690 5686.52</u>	7-31-04 PARTIAL <u>3929 1,014.91</u>
5-31-99 PARTIAL <u>3100 9741.29</u>	1-31-01 PARTIAL <u>3421 1040.81</u>	11-30-02 PARTIAL <u>3705 4337.89</u>	8-31-04 PARTIAL <u>3937 546.7</u>
6-30-99 PARTIAL <u>3118 5823.08</u>	2-28-01 PARTIAL <u>3430 341.32</u>	12-31-02 PARTIAL <u>3722 2429.51</u>	9-30-04 PARTIAL <u>3944 612.57</u>
7-31-99 PARTIAL <u>3142 10,045.83</u>	4-30-01 PARTIAL <u>3454 2386.51</u>	1-31-03 PARTIAL <u>3739 2440.67</u>	10-31-04 PARTIAL <u>3952 716.45</u>
8-31-99 PARTIAL <u>3160 8358.07</u>	5-31-01 PARTIAL <u>3468 6099.17</u>	2-28-03 PARTIAL <u>3755 1084.42</u>	11-30-04 PARTIAL <u>3960 1953.01</u>
9-30-99 PARTIAL <u>3177 6156.23</u>	6-30-01 PARTIAL <u>3480 10,098.61</u>	3-31-03 PARTIAL <u>3771 830.89</u>	12-31-04 PARTIAL <u>3968 196.7</u>
10-31-99 PARTIAL <u>3193 7334.56</u>	7-31-01 PARTIAL <u>3493 1268.63</u>	4-30-03 PARTIAL <u>3780 787.18</u>	1-31-05 PARTIAL <u>3974 308.3</u>
11-30-99 PARTIAL <u>3206 4776.10</u>	8-31-01 PARTIAL <u>3507 4018.45</u>	5-31-03 PARTIAL <u>3791 1439.48</u>	
12-31-99 PARTIAL <u>3220 6235.39</u>	9-30-01 PARTIAL <u>3518 1738.88</u>	6-30-03 PARTIAL <u>3807 446.81</u>	
1-31-00 PARTIAL <u>3234 8158.82</u>	10-31-01 PARTIAL <u>3531 1609.29</u>	7-31-03 PARTIAL <u>3816 1029.11</u>	
2-29-00 PARTIAL <u>3249 2330.81</u>	11-30-01 PARTIAL <u>3544 180,483.74</u>	8-31-03 PARTIAL <u>3825 1668.90</u>	
3-31-00 PARTIAL <u>3266 632.24</u>	12-31-01 PARTIAL <u>3556 (110,400.44)</u>	9-30-03 PARTIAL <u>3835 813.82</u>	
4-30-00 PARTIAL <u>3281 238.49</u>	1-31-02 PARTIAL <u>3570 50,420.62</u>	10-31-03 PARTIAL <u>3846 4433.79</u>	
5-31-00 PARTIAL <u>3296 1186.82</u>	2-28-02 PARTIAL <u>3581 (8308.74)</u>	11-30-03 PARTIAL <u>3855 1036.96</u>	
6-30-00 PARTIAL <u>3309 798.30</u>	3-31-02 PARTIAL <u>3592 57,739.55</u>	12-31-03 PARTIAL <u>3862 4592.26</u>	
	4-30-02 PARTIAL <u>3603 87,235.36</u>	1-31-04 PARTIAL <u>3875 1646.90</u>	

4-30-04 PARTIAL

3906 7099.61

5-31-04 PARTIAL

3915 358.52

7-31-04 PARTIAL

3930 83.16

9-30-04 PARTIAL

3945 181.27

10-31-04 PARTIAL

3953 119.60

11-30-04 PARTIAL

3961 484.77

05-44481-rdd Doc 7964-1 Filed 05/17/07 Entered 05/17/07 14:00:00
Supplemental Affidavit of Robert N. Rossette

07 16:10:41
Pg 36 of 46

Supplement **Purchase Order No.**
DBD **498025**

**USE THIS NUMBER ON ALL
PACKING SLIPS & INVOICES**

Energy & Engine
Management Systems

Anderson, Indiana 46018-9986 USA

VENDOR

M G CORPORATION

7601 E. 88TH PLACE
INDIANAPOLIS, IN 46256

215

SHIP
TO

DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS

C/O MG CORP
7601 E. 88TH PLACE
INDIANAPOLIS IN 46256

INVOICE

**DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48343-6040**

↑ These Numbers Must Appear on All Packing Slips and Invoices		↑ A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.		SUBMIT INVOICE WITH THIS UNIT OF MEASURE	
SUPPLIER	TERMS	FOR	SHIP VIA	DATE TO SHIP	
52456	NET 25TH PROX	COLLECT S. P.			
3M GENERAL LEDGER ACCT.	SUB ACCOUNT	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	F/U
					93
					9140
					NOTIFY

TERMS & CONDITIONS—This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that the goods ordered and/or shipped hereunder are subject to a federal excise tax, the following exemption certificate of Registration No. 380572515-001-9, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in the order will be used by it and the material in the manufacture of, or as a component part of another article to be manufactured by it. **SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER.** This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX—The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above operating Division of General Motors Corporation to make direct payment of such tax imposed on any purchase, use, storage or other consumption of tangible personal property or service.

Direct Payment Permits may not be used for the purchase of licensed vehicles or utilities, or for lump sum contracts for improvement of realty.

D. BOULWARE
BUYER

317-579-3764
PHONE

* CONTINUED *

PURCHASING MANAGER

PLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

ORIGINAL

DE068 (Box 10.96)

559355
POA/PCA

05-44481 rdd

Doc 7964-1

Filed 05/17/07

Entered 05/17/07

Supplemental Affidavit of Robert N. Rossett

DATE

07/16/10:41
Pg 37 of 46

Supplement
DRD

Purchase Order No.

498025

DELPHI

Energy & Engine
Management Systems

Anderson, Indiana 46018-9986 USA

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M G CORPORATION

7601 E. 88TH PLACE
INDIANAPOLIS, IN 46256

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DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS

C/O MG CORP
7601 E. 88TH PLACE
INDIANAPOLIS IN 46256

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DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U
<p>EFT PAYMENT AGREEMENT OR, WHERE EFT IS NOT IN PLACE, THAT GM MAY DEFER MAKIN PAYMENT BY PAPER CHECK DURING ANY RECOGNIZED GM HOLIDAY UNTIL THE NEXT GM BUSINESS DAY WITHOUT BEING IN DEFAULT OR LOSING ANY CASH DISCOUNT PRIVILEGES</p> <p>THE FOLLOWING PERTAINS TO SHIPMENTS TO INDIANA ONLY. DIRECT PAYMENT PERMIT #003280489 FOR INDIANA SALES AND TAX USE.</p> <p>IN ORDER TO COMPLETE OUR RECORDS, IT IS NECESSARY TO HAVE THE ACKNOWLEDGMENT COPY OF THE PURCHASE ORDER AND/OR AMENDMENT SIGNED AND RETURNED AT ONCE. YOU PROMPT ATTENTION AND REPLY WILL BE APPRECIATED.</p> <p>RETURN THE ACKNOWLEDGEMENT COPY TO: DELPHI-E PURCHASING DEPARTMENT P.O. BOX 2439 ANDERSON IN 46018</p> <p>SHIP TO PLANT SPECIFIED ON PURCHASE ORDER VIA DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS TRAFFIC DEPARTMENT INSTRUCTION LETTER. IF NO LETTER ON FILE CALL 1-800-436-6668. NOTE THAT DELPHI ENERGY & ENGINE MANAGEMENT SYSTEM HAS A CONSIGNEE BILLING AGREEMENT WITH UPS. THE TOLL FREE NUMBER FOR UPS IS 800 354-7527. PRE-PAID AND ADD MAY NOT BE USED WITH UPS.</p> <p>DELIVER TO DEPT. MUST APPEAR ON ALL PACKING SLIPS.</p> <p>SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WIT FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCU</p>					
↑ These Numbers Must Appear on All Packing Slips and Invoices		A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.		SUBMIT INVOICES, USING THIS UNIT OF MEASURE	
UPPLIER	TERMS	FOR	SHIP VIA	DATE TO SHIP	
52456	NET 25TH PROX	COLLECT S. P.			
GENERAL LEDGER ACCT.	SUB ACCOUNT	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	F/U
				93	9140

TERMS & CONDITIONS—This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 380572515-001-9, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX—The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above operating Division of General Motors Corporation to make direct payment of such tax imposed on any purchase, use, storage or other consumption of tangible personal property or service.
DO NOT BILL INDIANA SALES TAX—REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 380572515-002-7

Direct Payment Permits may not be used for the purchase of licensed vehicles or utilities, or for lump sum contracts for improvement of realty.

D. BOULWARE
BUYER

317-579-3764
PHONE

* CONTINUED *

PURCHASING MANAGER

PLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

ORIGINAL

K. E. Szymanski

DELPHI

Energy & Engine
Management Systems

Anderson, Indiana 46018-9986 USA

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M G CORPORATION

7601 E. 88TH PLACE
INDIANAPOLIS, IN 46256

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DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS

C/O MG CORP
7601 E. 88TH PLACE
INDIANAPOLIS IN 46256

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DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U
IF THIS REPRESENTATION IS INCORRECT.					
ITEM 006 GM 8390 SUB 5000 DEPT 9140 AMT 100 %					
A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.					
UPPLIER	TERMS	FOR	SHIP VIA	DATE TO SHIP	
52456	NET 25TH PROX	COLLECT S. P.			
M GENERAL LEDGER ACCT.	SUB ACCOUNT	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	F/U
				93	9140

TERMS & CONDITIONS—This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 380572515-001-9, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of another article to be manufactured by it. **SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER.** This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX—The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above operating Division of General Motors Corporation to make direct payment of such tax imposed on any purchase, use, storage or other consumption of tangible personal property or service.
DO NOT BILL INDIANA SALES TAX-REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 380572515-002-7

Direct Payment Permits may not be used for the purchase of licensed vehicles or utilities, or for lump sum contracts for improvement of realty.

KBSymezok

D. BOULWARE 317-579-3764
BUYER PHONE

PLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

ORIGINAL

PURCHASING MANAGER

Pg 39 of 46



Anderson.Indiana 46018-9986 USA

PAGE 14

M G CORPORATION

7601 E. 88TH PLACE
INDIANAPOLIS, IN 46256

212

SHIP TO

DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS

C/O MG CORP
7601 E. 88TH PLACE
INDIANAPOLIS IN 46256

INVOICE

**DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48343-6040**

PURCHASING MANAGER

ORIGINAL

DELPHI
Energy & Engine
Management Systems

Anderson, Indiana 46018-9986 USA

PAGE 2

VENDOR

M G CORPORATION
7601 E. 88TH PLACE
INDIANAPOLIS, IN 46256

SHIP TO

DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS
C/O MG CORP
7601 E. 88TH PLACE
INDIANAPOLIS IN 46256

INVOICE TO

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U
<p>EFT/MANUAL CHECK PAYMENTS SELLER AGREES TO PAYMENT IN ACCORD WITH ITS CURRENT EFT PAYMENT AGREEMENT OR, WHERE EFT IS NOT IN PLACE, THAT GM MAY DEFER MAKING PAYMENT BY PAPER CHECK DURING ANY RECOGNIZED GM HOLIDAY UNTIL THE NEXT GM BUSINESS DAY WITHOUT BEING IN DEFAULT OR LOSING ANY CASH DISCOUNT PRIVILEGES</p> <p>THE FOLLOWING PERTAINS TO SHIPMENTS TO INDIANA ONLY. DIRECT PAYMENT PERMIT #003280489 FOR INDIANA SALES AND TAX USE.</p> <p>IN ORDER TO COMPLETE OUR RECORDS, IT IS NECESSARY TO HAVE THE ACKNOWLEDGMENT COPY OF THE PURCHASE ORDER AND/OR AMENDMENT SIGNED AND RETURNED AT ONCE. YOUR PROMPT ATTENTION AND REPLY WILL BE APPRECIATED.</p> <p>RETURN THE ACKNOWLEDGEMENT COPY TO: DELPHI-E PURCHASING DEPARTMENT P.O. BOX 2439 ANDERSON IN 46018</p> <p>SHIP TO PLANT SPECIFIED ON PURCHASE ORDER VIA DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS TRAFFIC DEPARTMENT INSTRUCTION LETTER. IF NO LETTER ON FILE CALL 1-800-436-6668. NOTE THAT DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS HAS A CONSIGNEE BILLING AGREEMENT WITH UPS. THE TOLL FREE NUMBER FOR UPS IS 800 354-7527. PRE-PAID AND ADD MAY NOT BE USED WITH UPS.</p> <p>DELIVER TO DEPT. MUST APPEAR ON ALL PACKING SLIPS.</p> <p>SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S</p>					
<p>These Numbers Must Appear on All Packing Slips and Invoices</p> <p>A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.</p>					
SUPPLIER		TERMS		DATE TO SHIP	
52456		NET 25TH PROX			
GM GENERAL LEDGER ACCT.		SUB ACCOUNT		CHG. DEPT.	
7000		9972		0124	
WORK ORDER		PROJECT/JOB NO. OR PLANT ORDER NO.		F/U	
				93	
DELIVER TO DEPT.		NOTIFY			
9140					

TERMS & CONDITIONS—This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 380572515-001-9, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX—The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above operating Division of General Motors Corporation to make direct payment of such tax imposed on any purchase, use, storage or other consumption of tangible personal property or service.
DO NOT BILL INDIANA SALES TAX—REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 380572515-002-7

Direct Payment Permits may not be used for the purchase of licensed vehicles or utilities, or for lump sum contracts for improvement of realty.

Robert N. Rossette

D. BOULWARE 317-579-3764
BUYER PHONE PURCHASING MANAGER

PLEASE ADDRESS ALL CORRESPONDENCE TO THE ATTENTION OF THE BUYER

ORIGINAL

DELPHIEnergy & Engine
Management Systems

Anderson, Indiana 46018-9986 USA

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M G CORPORATION

7601 E. 88TH PLACE
INDIANAPOLIS, IN 46256

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DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS

C/O MG CORP
7601 E. 88TH PLACE
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EDELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U
001		GPR-0661456001	UTE PLANT 1 LABOR	26.00000	H
			ITEM 001 GM 8390 SUB 5001 DEPT 9140		
			AMT 100 %		
002		GPR-0661456002	UTE MATERIAL	1.00000	U
			ITEM 002 GM 8390 SUB 5000 DEPT 9140		
			AMT 100 %		
003		GPR-0661456003	MG LABOR	1.00000	U
			ITEM 003 GM 8390 SUB 5001 DEPT 9140		
			AMT 100 %		
004		GPR-0661456004	EDM MACHINE USE	45.00000	H
			ITEM 004 GM 8390 SUB 5001 DEPT 9140		
			AMT 100 %		
005		GPR-0661456005	MAHO MACHINE USE	45.00000	H
			ITEM 005 GM 8390 SUB 5001 DEPT 9140		
			AMT 100 %		
006		GPR-0661456006	GENERAL BURDEN	1.00000	U

These Numbers Must Appear on All
Packing Slips and InvoicesA UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER
MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.

UPPLIER	TERMS		FOB	SHIP VIA		DATE TO SHIP	
52456	NET 25TH PROX		COLLECT S. P.				
GENERAL LEDGER ACCT.	SUB ACCOUNT	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	F/U	DELIVER TO DEPT.	NOTIFY
					93	9140	

TERMS & CONDITIONS—This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 380572515-001-9, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to buyer.

SEE REVERSE SIDE FOR SHIPPING AND BILLING INSTRUCTIONS.

AUTHORITY FOR DIRECT PAYMENT SALES & USE TAX—The Indiana Department of Revenue under authority of Section 52 of the State Gross Retail Tax and Use Tax Act, authorizes the above operating Division of General Motors Corporation to make direct payment of such tax imposed on any purchase, use, storage or other consumption of tangible personal property or service.
DO NOT BILL INDIANA SALES TAX—REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 380572515-002-7

Direct Payment Permits may not be used for the purchase of licensed vehicles or utilities, or for lump sum contracts for improvement of realty.

D. BOULWARE
BUYER317-579-3764
PHONE

* CONTINUED *

ORIGINAL

PURCHASING MANAGER

PLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

K. E. Szymczak

DELPHIEnergy & Engine
Management Systems

Anderson, Indiana 46018-9986 USA

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DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS

C/O MG CORP
7601 E. 88TH PLACE
INDIANAPOLIS IN 46256I
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EDELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U
<p>EFT/MANUAL CHECK PAYMENTS SELLER AGREES TO PAYMENT IN ACCORD WITH ITS CURRENT EFT PAYMENT AGREEMENT OR, WHERE EFT IS NOT IN PLACE, THAT GM MAY DEFER MAKING -PAYMENT BY PAPER CHECK DURING ANY RECOGNIZED GM HOLIDAY UNTIL THE NEXT GM BUSINESS DAY WITHOUT BEING IN DEFAULT OR LOSING ANY CASH DISCOUNT PRIVILEGES</p> <p>THE FOLLOWING PERTAINS TO SHIPMENTS TO INDIANA ONLY. DIRECT PAYMENT PERMIT #003280489 FOR INDIANA SALES AND TAX USE.</p> <p>IN ORDER TO COMPLETE OUR RECORDS, IT IS NECESSARY TO HAVE THE ACKNOWLEDGMENT COPY OF THE PURCHASE ORDER AND/OR AMENDMENT SIGNED AND RETURNED AT ONCE. YOUR PROMPT ATTENTION AND REPLY WILL BE APPRECIATED.</p> <p>RETURN THE ACKNOWLEDGEMENT COPY TO: DELPHI-E PURCHASING DEPARTMENT P.O. BOX 2439 ANDERSON IN 46018</p> <p>SHIP TO PLANT SPECIFIED ON PURCHASE ORDER VIA DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS TRAFFIC DEPARTMENT INSTRUCTION LETTER. IF NO LETTER ON FILE CALL 1-800-436-6668. NOTE THAT DELPHI ENERGY & ENGINE MANAGEMENT SYSTEM HAS A CONSIGNEE BILLING AGREEMENT WITH UPS. THE TOLL FREE NUMBER FOR UPS IS 800 354-7527. PRE-PAID AND ADD MAY NOT BE USED WITH UPS.</p> <p>DELIVER TO DEPT. MUST APPEAR ON ALL PACKING SLIPS.</p> <p>SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH</p>					
<p>These Numbers Must Appear on All Packing Slips and Invoices</p> <p>A UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.</p>					
UPPLIER	TERMS	FOR	SHIP VIA	DATE TO SHIP	
52456	NET 25TH PROX	COLLECT S. F.			
M GENERAL LEDGER ACCT.	SUB ACCOUNT	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	F/U
				93	9140
DELIVER TO DEPT. NOTIFY					

TERMS & CONDITIONS—This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 380572515-001-9, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of another article to be manufactured by it. **SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER.** This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to buyer.

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DO NOT BILL INDIANA SALES TAX—REGISTERED RETAIL MERCHANTS CERTIFICATE NO. 380572515-002-7

Direct Payment Permits may not be used for the purchase of licensed vehicles or utilities, or for lump sum contracts for improvement of realty.



D. BOULWARE

317-579-3764

BUYER

PHONE

* CONTINUED *

PURCHASING MANAGER

PLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

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DELPHIEnergy & Engine
Management Systems

Anderson, Indiana 46018-9986 USA

PAGE 3

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DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS

C/O MG CORP
7601 E. 88TH PLACE
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DISBURSEMENT ANALYSIS DEPT.
P.O. BOX 436040
PONTIAC, MI 48343-6040

ITEM	QUANTITY	PART OR SPEC. NUMBER	ARTICLES AND DESCRIPTION	UNIT PRICE	U.
FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.					
			ITEM 006 GM 8390 SUB 5000 DEPT 9140 AMT 100 %		

These Numbers Must Appear on All
Packing Slips and InvoicesA UNIQUE NUMBER IDENTIFIED AS A SHIPMENT NUMBER
MUST APPEAR ON ALL PACKING SLIPS & CORRESPONDING INVOICES.SALES TAX
EXEMPTION
CERTIFICATE

SUPPLIER	TERMS		FOB		SHIP VIA		DATE TO SHIP	
52456	NET 25TH PROX		COLLECT S. P.					
3M GENERAL LEDGER ACCT.	SUB ACCOUNT	CHG. DEPT.	WORK ORDER	PROJECT/JOB NO. OR PLANT ORDER NO.	F/U	DELIVER TO DEPT.	NOTIFY	
					93	9140		

TERMS & CONDITIONS—This order, including the terms and conditions on the face and reverse side hereof, (and including additional Terms and Conditions attached herewith if the work and material is for use on a United States Government Contract), contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative. To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal excise tax, the following exemption certificate of Registration No. 380572515-001-9, issued by the District Director, Internal Revenue Service, Detroit, Michigan, and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of another article to be manufactured by it. SEE REVERSE SIDE HEREOF FOR THE TERMS & CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THE ORDER. This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to buyer.

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D. BOULWARE
BUYER317-579-3764
PHONEPLEASE ADDRESS ALL CORRESPONDENCE TO
THE ATTENTION OF THE BUYER

ORIGINAL

PURCHASING MANAGER

K. E. Szymanski

###ESTABLISHED PER RELEASE###

SHIP TO:

US

INVOICE TO:

7601 E 88TH PLACE
INDIANAPOLIS IN
46256-1260

MUNCIE/INDY IN
47302
US

iii

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.

On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller, and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.

IF GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED HERETO APPLY.

PURCHASE

PAGE

ORDER: JGB00249

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

Doc 7964-1
Supplementa

ORDER DATE	10/27/97
ALTERATION ISSUE DATE	
ALTERATION EFFECTIVE DATE	

IA
CALL (800) 436-6668

SHIP VIA

3. DESTINATION UNLESS OTHERWISE INDICATED
SHPT FRATE COLLECT

E.O. 11652

MENT TERMS

25TH PROX.

M

QUANTITY
ORDERED

NOUN NAME

DESCRIPTION

RFQ
NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE
MULTIPLIER

THIS IS A LOCAL BLANKET ORDER

EFFECTIVE DATE: 10/27/97 EXPIRATION DATE: 10/27/98

THIS ORDER LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

THIS BLANKET ORDER HAS BEEN ISSUED TO FACILITATE
CONVERSION TO THE GENERAL MOTORS OLIMPIC PURCHASING
COMPUTER SYSTEM.

THIS ORDER CANCELS & SUPERCEDES BLANKET ORDER
DRD661456

CONTACT THE BUYER IF YOU HAVE QUESTIONS OR CONCERNS.
ALL TERMS, CONDITIONS AND CLAUSES CONTAINED IN THE
SUPERCEDED PURCHASE ORDER REMAIN IN EFFECT ON THE NEW
OLIMPIC PURCHASE ORDER.

BUYER NAME: D KLOHR BUYER CODE: 3K VENDOR : M G CORPORATION			DELPHI AUTOMOTIVE SYSTEMS BLANKET ORDER ATTACHMENT FORM ORDER NUMBER JGBOO249 ISSUE DATE 10/27/97			PAGE	2
ITEM SEQ	VENDOR ITEM PERCENT IDENTIFICATION	NOUN NAME	DESCRIPTION	RFQ NUMBER	BASE UNIT PRICE	PRICE MULT	BUY U/M
00001	100.00% 661456001	DEFAULT UTE PLANT 1 LABOR			26.0000	1	HR
00002	100.00% 661456002	DEFAULT UTE MATERIAL			1.0000	1	UN
00003	100.00% 661456003	DEFAULT MG LABOR			1.0000	1	UN
00004	100.00% 661456004	DEFAULT EDM MACHINE USE			45.0000	1	HR
00005	100.00% 661456005	DEFAULT MAHO MACHINE USE			45.0000	1	HR
00006	100.00% 661456006	DEFAULT GENERAL BURDEN			1.0000	1	UN

LAST PAGE

BO00001 USER: